

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

James Dean Short-Bey
Loretha Jean Short-Bey
Debtor(s)

Case No. 16 B 27848

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/06/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,835.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,835.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,273.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$176.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,450.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americash Loans	Unsecured	1,050.00	NA	NA	0.00	0.00
Ameristar EAST Chicago	Unsecured	720.00	NA	NA	0.00	0.00
AT T	Unsecured	947.00	NA	NA	0.00	0.00
CAP ONE NA	Unsecured	754.00	NA	NA	0.00	0.00
Capital One Auto Finance	Secured	10,552.00	10,234.74	10,234.74	385.00	0.00
Capital ONE BANK USA N	Unsecured	858.00	NA	NA	0.00	0.00
Capital ONE BANK USA N	Unsecured	926.00	NA	NA	0.00	0.00
CCS/FIRST NATIONAL BAN	Unsecured	631.00	NA	NA	0.00	0.00
CCS/FIRST SAVINGS BANK	Unsecured	328.00	NA	NA	0.00	0.00
City of Chicago Bureau Parking	Unsecured	5,800.00	NA	NA	0.00	0.00
Clyde Hudson Jr	Unsecured	25,000.00	NA	NA	0.00	0.00
COMENITY BANK/Avenue	Unsecured	558.00	NA	NA	0.00	0.00
Credit ONE BANK NA	Unsecured	836.00	NA	NA	0.00	0.00
Eye Care Physicians	Unsecured	300.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	227.00	NA	NA	0.00	0.00
First Premier BANK	Unsecured	379.00	NA	NA	0.00	0.00
FSB Blaze	Unsecured	424.00	NA	NA	0.00	0.00
Horseshoe Hammond	Unsecured	720.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	11,432.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	5,244.00	NA	NA	0.00	0.00
Illinois Department of Revenue	Priority	1,114.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Secured	4,788.00	NA	15,450.00	0.00	0.00
Illinois Dept of Revenue	Unsecured	10,662.00	NA	NA	0.00	0.00
Internal Revenue Service	Priority	18,262.16	15,930.59	15,930.59	0.00	0.00
Internal Revenue Service	Unsecured	4,662.16	5,093.74	5,093.74	0.00	0.00
MABT/Confin	Unsecured	0.00	NA	NA	0.00	0.00
MABT/Confin	Unsecured	478.00	NA	NA	0.00	0.00
Midwest Title Loans	Unsecured	500.00	NA	NA	0.00	0.00
National Quick Cash	Unsecured	970.00	NA	NA	0.00	0.00
Opportunity Loans	Unsecured	800.00	NA	NA	0.00	0.00
Quick Click	Unsecured	1,500.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Springleaf Financial S	Unsecured	4,142.00	NA	NA	0.00	0.00
Syncb/Walmart	Unsecured	289.00	NA	NA	0.00	0.00
TD BANK USA/Targetcred	Unsecured	550.00	NA	NA	0.00	0.00
UIC Medical Center	Unsecured	5,000.00	NA	NA	0.00	0.00
Village of Riverdale	Unsecured	200.00	NA	NA	0.00	0.00
Webbank/Fingerhut	Unsecured	213.00	NA	NA	0.00	0.00
Zingo Cash	Unsecured	1,100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,234.74	\$385.00	\$0.00
All Other Secured	\$15,450.00	\$0.00	\$0.00
TOTAL SECURED:	\$25,684.74	\$385.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,930.59	\$0.00	\$0.00
TOTAL PRIORITY:	\$15,930.59	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,093.74	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,450.00</u>	
Disbursements to Creditors	<u>\$385.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,835.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/10/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.